

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department – Computer Stationary Items- Purchase of 3 No Pendrives (4GB) for the use of Peshi of Spl.C.S. to Govt., Planning Department – Expenditure of Rs.7,500/-Sanctioned – Orders – Issued.

PLANNING (OP-II) DEPARTMENT

G.O.Rt.No.597

Dated: 10-06-2008.
Read the following:-

From M/s Sankalpa Enterprises, Hyderabad Bill No.11024, dated:12-05-2008

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O R D E R:

Sanction is hereby accorded for an amount of Rs.7,500/- (Rupees Seven thousand and five hundred only) for payment to M/s Sankalpa Enterprises, Hyderabad towards the cost of 3 No Pendrives (4GB) for the use of Peshi of Spl.C.S. to Govt., Planning Department.

2. The amount sanctioned in para 1 above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – Secretariat – SH (07) – Planning Wing – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The stock is received in good condition and necessary entries have been made in the stock register of this Department.

4. The Assistant Secretary to Government, Planning (XII) Department shall draw a cheque for the amount sanctioned in para one above in favour of M/s Sankalpa Enterprises, Hyderabad.

5. This order does not require the concurrence of Finance Department as per the rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C. INDIRA
JOINT SECRETARY TO GOVT

To
M/s Sankalpa Enterprises, Hyderabad.
The Planning (XII) Department.
The Dy. P. A.O, Secretariat branch, Hyderabad.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER